

IN RE:
JOSE F GAYTAN JR

CASE NO. 05 B 62347

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2328

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/16/2005 and was confirmed 04/10/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 07/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	1679.45	.00	1679.45
COMPASS TRUCK SALES	SECURED	18665.00	1530.71	18665.00
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ACE RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BARR MANAGEMENT	UNSECURED	220.91	.00	220.91
BLATT HASENMILLER LIEBST	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CHECKIT	UNSECURED	1488.64	.00	1488.64
CITY OF CHICAGO PARKING	UNSECURED	1540.00	.00	1540.00
CITY OF CHICAGO PARKING	UNSECURED	52.20	.00	52.20
CMS	UNSECURED	NOT FILED	.00	.00
CMS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CRA SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
DUN & BRADSTREET	UNSECURED	NOT FILED	.00	.00
HEILIG MEYER	UNSECURED	NOT FILED	.00	.00
HELMAN MGMT SERV	UNSECURED	NOT FILED	.00	.00
ARTHUR B ADLER & ASSOC	UNSECURED	NOT FILED	.00	.00
LECHNER & SONS	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOOGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
MILLENIUM CREDIT CONSULT	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	750.00	.00	750.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
ADDISON RADIOLOGY	UNSECURED	NOT FILED	.00	.00
PRAIRIE BANK	UNSECURED	NOT FILED	.00	.00

SCS CREDIT CORP	UNSECURED	NOT FILED	.00	.00
ST ANTHONY EMER SERV	UNSECURED	NOT FILED	.00	.00
STATE OF IL TOLL HGWY	UNSECURED	NOT FILED	.00	.00
STUART ALLAN & ASSOC	UNSECURED	1136.00	.00	1136.00
VOLVO FINANCE IN AMERICA	UNSECURED	NOT FILED	.00	.00
WOLPOFF & ABRAMSON LLP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	3109.26	.00	3109.26
CAPITAL ONE AUTO FINANCE	UNSECURED	16719.35	.00	16719.35
ILLINOIS SECRETARY OF ST	PRIORITY	NOT FILED	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	280.00	.00	280.00
COMPASS EQUIPMENT FINANC	NOTICE ONLY	NOT FILED	.00	.00
COMPASS TRUCK SALES	UNSECURED	2725.72	.00	2725.72
ONYX ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
COMPASS TRUCK SALES	SECURED	.00	.00	.00
JOSEPH J CARDINAL	DEBTOR ATTY	800.00		800.00
TOM VAUGHN	TRUSTEE			3,390.39
DEBTOR REFUND	REFUND			301.09

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	54,388.72	
PRIORITY		.00
SECURED		18,945.00
INTEREST		1,530.71
UNSECURED		29,421.53
ADMINISTRATIVE		800.00
TRUSTEE COMPENSATION		3,390.39
DEBTOR REFUND		301.09
TOTALS	54,388.72	54,388.72

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE